

# EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	) Chapter 11
	)
W.R. GRACE & CO., <i>et al.</i> ,	) Case No. 01-1139 (KJC)
	)
Debtors.	) Jointly Administered
	)
	) <b>Objection Date: April 16, 2014</b>
	) <b>Hearing Date: To be determined</b>
	)

**FIFTY-SECOND INTERIM FEE APPLICATION OF CAMPBELL & LEVINE, LLC  
FOR APPROVAL AND ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS DELAWARE AND  
ASSOCIATED COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS  
PERSONAL INJURY CLAIMANTS FOR THE PERIOD  
JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014**

Pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and the Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order"), the law firm of Campbell & Levine, LLC ("Campbell & Levine") hereby submits this Fifty-Second interim application ("Fifty-Second Interim Application") for compensation for professional legal services rendered as Delaware and associated counsel to the Official Committee of Asbestos Personal Injury Claimants (the "P.I. Committee") of the Debtor, W.R. Grace & Co., *et al.* (the "Debtors"), in an amount of \$8,323.50 together with reimbursement of Campbell & Levine's actual and necessary expenses incurred in the amount of \$1,032.75 for the period commencing January 1, 2014 through February 3, 2014 (the "Period"). In support of this Fifty-Second Interim Application, Campbell & Levine respectfully represents as follows:

## **I. JURISDICTION**

1. This Court has subject matter jurisdiction pursuant to 28 U.S.C. §1334.

## **II. BACKGROUND**

2. On April 2, 2001 (the "Petition Date"), the Debtors filed voluntary petitions for relief under Chapter 11 under Title 11 of the United States Code (the "Bankruptcy Code").

3. From the Petition Date through the date of this Fifty-Second Interim Application, the Debtors have continued to operate their businesses and manage their properties as debtors-in-possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On April 12, 2001, the Office of the United States Trustee appointed the Asbestos Personal Injury Claimants Committee pursuant to section 1102 of the Bankruptcy Code. Subsequently, the Court entered Orders authorizing the Asbestos Personal Injury Claimants Committee to retain Ashby & Geddes, P.A. ("Ashby & Geddes") as its Delaware counsel until June 15, 2001, and Caplin & Drysdale, Chartered as its national counsel.

5. On June 15, 2001, at a duly convened meeting, the Asbestos Personal Injury Claimants Committee voted to approve the substitution of Campbell & Levine for Ashby & Geddes. On June 18, 2001, Campbell & Levine and Ashby & Geddes filed a Substitution of Counsel.

6. On June 29, 2001 the P.I. Committee filed and served its Application of the Official Committee of Asbestos Personal Injury Claimants to Retain and Employ Campbell & Levine, LLC as Delaware and Associated Counsel (the "Retention Application"). Through the Retention Application, the P.I. Committee sought authorization to employ Campbell & Levine as Delaware and associated counsel, effective as of June 16, 2001. On July 18, 2001, the Court entered the Order Authorizing the Retention of Campbell & Levine as Delaware and Associated

Counsel for the Official Committee of Asbestos Personal Injury Claimants, *nunc pro tunc* to June 16, 2001.

### **III. RELIEF REQUESTED**

7. Through this Fifty-Second Interim Application, Campbell & Levine seeks allowance and payment of \$8,323.50 in fees for services rendered during the Period and reimbursement of \$1,032.75 for reasonable and necessary expenses incurred during the Period. Thus, Campbell & Levine seeks allowance and payment in the total amount of \$9,356.25.

8. Campbell & Levine has received no payment and no promises for payment from any source for services rendered during the Period in connection with the case. There exists no agreement or understanding between Campbell & Levine and any other person for the sharing of any compensation to be received for services rendered by Campbell & Levine in the case.

9. All services for which compensation is requested by Campbell & Levine pursuant to this Application were performed for or on behalf of the P.I. Committee in this case.

10. This is Campbell & Levine's Fifty-Second Interim Application.

### **IV. SUMMARY OF SERVICES RENDERED**

11. Campbell & Levine has maintained detailed records of the time spent in the rendition of professional services for the P.I. Committee during the Period. Attached hereto as Exhibit A and incorporated herein by reference are true and correct copies of the monthly billing statements prepared for the services rendered in this case by Campbell & Levine (the "Billing Statements") during the Period. The Billing Statements are in the same form regularly used by Campbell & Levine to bill its clients for services rendered and includes the date that the services were rendered, a detailed, contemporaneous narrative descriptions of the services, the amount of time spent for each service and the designation of the professional who performed the service.

12. As set forth on Exhibit A, Campbell & Levine rendered 35.3 hours of professional services during the Period, resulting in legal fees totaling \$8,323.50 and associated reasonable and necessary expenses totaling \$1,032.75.

13. Set forth below are the rates for the expenses incurred by Campbell & Levine for which reimbursement is requested pursuant to this Application, as well as the basis for such rates for the identified expense items:

a) Copy charges: Campbell & Levine charges 10 cents per page for copies and such charge is based on an analysis of the cost to Campbell & Levine to make a copy;

b) Computer research charges: Campbell & Levine passes through on an exact cost basis all computer-assisted research charges; and

c) Out-going facsimile charges: Campbell & Levine charges \$1.00 for each page. These charges are based on an analysis of the cost to Campbell & Levine to send facsimile transmissions. Campbell & Levine do not pass through to its client's expenses or charges related to incoming facsimile transmissions.

14. The professionals at Campbell & Levine have substantial experience in bankruptcy, including bankruptcies involving mass tort liability, insolvency, corporate reorganization and debtor/creditor law and commercial law and have participated in numerous proceedings before this Court, as well as several other bankruptcy courts.

15. The general areas in which Campbell & Levine has rendered professional services to the P.I. Committee during the Period in the case may be broadly characterized as follows:

a) providing legal advice as counsel regarding the rules and practices of this Court applicable to the P.I. Committee's powers and duties as an official committee appointed under section 1102 of the Bankruptcy Code;

b) providing legal advice as Delaware counsel regarding the rules and practices of this Court;

c) preparing and reviewing as counsel applications, motions, complaints, answers, orders, agreements and other legal papers filed on or behalf of the P.I. Committee for compliance with the rules and practices of this Court;

d) appearing in Court as counsel to present necessary motions, applications and pleadings and otherwise protecting the interests of the P.I. Committee and asbestos-related, personal injury creditors of the Debtors;

e) investigating, instituting and prosecuting causes of action on behalf of the P.I. Committee and/or the Debtors' estates; and

f) performing such other legal services for the P.I. Committee as the P.I. Committee believes may be necessary and proper in these proceedings.

16. The generality of the foregoing description is amplified on a day-to-day basis by the Billing Statements attached hereto.

17. Thus, through this Fifty-Second Interim Application, Campbell & Levine seeks interim allowance and payment of \$8,323.50 in fees and \$1,032.75 in expenses. A Notice of Fifty-Second Interim Application will be filed and served on all parties requesting notice under Bankruptcy Rule 2002 and the Application will be served on the parties specified in the Administrative Order.

**V. ALLOWANCE OF COMPENSATION**

18. Campbell & Levine have endeavored to represent the P.I. Committee in the most expeditious and economical manner possible. Further, the professionals at Campbell & Levine have coordinated their activities with co-counsel to avoid duplication of effort on behalf of the P.I. Committee in the case whenever possible.

WHEREFORE, Campbell & Levine respectfully requests that the Court enter an Order approving this Fifty-Second Interim Application and directing payment of \$8,323.50 in fees and reimbursement of \$1,032.75 in expenses, and for such other and further relief as the Court deems just and proper.

CAMPBELL & LEVINE, LLC

*/s/ Mark T. Hurford*

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Marla R. Eskin (I.D. #2989)  
Mark T. Hurford (I.D. #3299)  
Kathleen Campbell Davis (I.D. #4229)  
222 Delaware Avenue, Suite 1620  
Wilmington, DE 19801  
(302) 426-1900

*Delaware and Associated Counsel for the  
Official Committee of Asbestos Personal Injury  
Claimants*

Dated: March 27, 2014

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
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W.R. GRACE & CO., *et al.*, ) Case No. 01-1139 (KJC)  
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Debtors. ) Jointly Administered  
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 ) Objection Date: April 16, 2014  
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**NOTICE OF FIFTY-SECOND INTERIM FEE APPLICATION OF CAMPBELL & LEVINE, LLC FOR APPROVAL AND ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS DELAWARE AND ASSOCIATED COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR THE PERIOD JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014**

Name of Applicant: Campbell & Levine, LLC

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury Claimants

Date of retention: July 18, 2001, *nunc pro tunc* to June 16, 2001

Period for which compensation and reimbursement is sought: January 1, 2014 through February 3, 2014

Amount of compensation sought as actual, reasonable and necessary: \$8,323.50

Amount of expense reimbursement sought as actual, reasonable and necessary: \$1,032.75

Total amount of holdback fees sought for applicable period: \$1,664.70

This is an: \_\_\_\_\_ monthly X interim \_\_\_\_\_ final application.



**Monthly Interim Fee Applications for January 1, 2014 through February 3, 2014:**

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
3/27/14	1/1/2014 through 2/3/2014	\$8,323.50	\$1,032.75	Pending	Pending

**Interim Fee Applications:**

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
7/27/01 (Second Interim)	6/16/01 through 6/30/01	\$16,994.50	\$1,653.14	\$16,994.50	\$1,653.14
1/10/02 (Second Interim)	7/1/01 through 9/30/01	\$53,863.00	\$6,363.58	\$53,863.00	\$6,363.58
1/31/02 (Third Interim)	10/1/01 through 12/31/01	\$32,084.50	\$8,052.31	\$32,084.50	\$8,052.31
5/28/02 (Fourth Interim)	1/1/02 through 3/31/02	\$35,484.00	\$6,577.30	\$35,387.50	\$6,577.30
8/6/02 (Fifth Interim)	4/1/02 through 6/30/02	\$60,308.00	\$5,102.20	\$60,299.00	\$5,102.20
11/13/02 (Sixth Interim)	7/1/02 through 9/30/02	\$51,576.50	\$4,807.61	\$51,756.50	\$4,807.61
2/4/03 (Seventh Interim)	10/1/02 through 12/31/02	\$42,179.00	\$24,050.40	\$42,179.00	\$24,050.40
5/15/03 (Eighth Interim)	1/1/03 through 3/31/03	\$42,089.00	\$2,715.85	\$42,089.00	\$2,715.85
8/13/03 (Ninth Interim)	4/1/03 through 6/30/03	\$35,912.00	\$1,980.82	\$35,912.00	\$1,980.82
11/14/03 (Tenth Interim)	7/1/03 through 9/30/03	\$44,918.50	\$2,388.68	\$44,918.50	\$2,388.68
2/13/04 (Eleventh Interim)	10/1/04 through 12/31/04	\$47,623.75	\$8,004.05	\$47,623.75	\$8,004.05

5/14/04 (Twelfth Interim)	1/1/04 through 3/31/04	\$ 42,051.00	\$ 4,567.73	\$ 42,051.00	\$ 4,567.73
8/16/04 (Thirteenth Interim)	4/1/04 through 6/30/04	\$ 49,657.00	\$ 2,608.86	\$ 49,657.00	\$ 2,608.86
11/15/04 (Fourteenth Interim)	7/1/04 through 9/30/04	\$ 57,699.00	\$ 4,325.19	\$ 57,699.00	\$ 4,325.19
2/14/05 (Fifteenth Interim)	10/1/04 through 12/31/04	\$ 70,965.00	\$ 6,325.46	\$ 70,965.00	\$ 6,325.46
5/13/05 (Sixteenth Interim)	1/1/05 through 3/31/05	\$ 74,942.00	\$6,554.54	\$74,942.00	\$6,554.54
8/12/05 (Seventeenth Interim)	4/1/05 through 6/31/05	\$ 85,015.00	\$15,344.73	\$85,015.00	\$15,344.73
11/15/05 (Eighteenth Interim)	7/1/05 through 9/30/05	\$109,641.50	\$ 9,956.24	\$109,641.50	\$9,956.24
2/14/06 (Nineteenth Interim)	10/1/05 through 12/31/05	\$108,413.50	\$31,219.94	\$108,413.50	\$31,219.94
5/15/06 (Twentieth Interim)	1/1/06 through 3/31/06	\$ 92,452.00	\$3,156.83	\$92,452.00	\$3,156.83
8/14/06 (Twenty-Second Interim)	4/1/06 through 6/30/06	\$113,396.00	\$3,317.10	\$113,396.00	\$3,317.10
11/14/06 (Twenty-second Interim)	7/1/06 through 9/30/06	\$140,576.00	\$13,000.72	\$140,576.00	\$13,000.72
2/15/07 (Twenty-third Interim)	10/1/06 through 12/31/06	\$150,009.00	\$21,242.03	\$150,009.00	\$21,242.03
5/15/07 (Twenty-fourth Interim)	1/1/07 through 3/31/07	\$187,144.50	\$24,440.01	\$149,715.60	\$24,440.01
8/14/07 (Twenty-Fifth Interim)	4/1/07 through 6/30/07	\$ 185,803.00	\$ 32,629.23	\$185,803.00	\$32,629.23
11/15/07 (Twenty-Sixth Interim)	7/1/07 through 9/30/07	\$ 133,826.00	\$ 29,271.75	\$133,826.00	\$29,271.75

2/15/08 (Twenty-Seventh Interim)	10/1/07 through 12/31/07	\$ 129,621.00	\$ 19,145.87	\$129,621.00	\$19,145.87
5/15/08 (Twenty-Eighth Interim)	1/1/08 through 3/31/08	\$173,741.00	\$35,383.07	\$173,741.00	\$35,383.07
8/14/08 (Twenty-Ninth Interim)	4/1/08 through 6/30/08	\$107,278.00	\$9,519.46	\$107,278.00	\$9,519.46
11/17/08 (Thirtieth Interim)	7/1/08 through 9/30/08	\$ 67,306.50	\$ 6,221.38	\$67,306.50	\$6,221.38
2/13/09 (Thirty-Second Interim)	10/1/08 through 12/31/08	\$ 104,970.00	\$ 8,123.36	\$ 104,970.00	\$ 8,123.36
5/13/09 (Thirty-Second Interim)	1/1/09 through 3/31/09	\$ 112,640.00	\$16,815.39	\$ 112,640.00	\$ 16,815.39
8/13/09 (Thirty-Third Interim)	4/1/09 through 6/30/09	\$ 148,695.50	\$ 16,218.71	\$ 148,695.50	\$ 16,218.71
11/16/09 (Thirty-Fourth Interim)	7/1/09 through 9/30/09	\$ 189,711.00	\$ 59,538.35	\$ 189,711.00	\$ 59,538.35
2/12/10 (Thirty-Fifth Interim)	10/1/09 through 12/31/09	\$ 93,635.50	\$ 15,199.97	\$93,635.50	\$15,199.97
5/14/10 (Thirty-Sixth Interim)	1/1/10 through 3/31/10	\$ 61,685.00	\$6,976.62	\$ 61,685.00	\$6,976.62
8/13/10 (Thirty-Seventh Interim)	4/1/10 through 6/30/10	\$ 44,448.00	\$ 4,089.35	\$ 44,448.00	\$ 4,089.35
11/18/10 (Thirty-Eighth Interim)	7/1/10 through 9/30/10	\$37,149.00	\$3,301.36	\$37,149.00	\$3,301.36
2/15/2011 (Thirty-Ninth Interim)	10/1/10 through 12/31/10	\$32,033.00	\$1,799.77	\$32,033.00	\$1,799.77
5/15/2011 (Fortieth Interim)	1/1/11 through 3/31/11	\$54,692.00	\$7,059.74	\$54,692.00	\$7,059.74

8/16/2011 (Forty-Second Interim)	4/1/11 through 6/30/11	\$44,341.50	\$4,632.79	\$44,341.50	\$4,632.79
11/14/2011 (Forty-Second Interim)	7/1/11 through 9/30/11	\$37,207.00	\$4,345.79	\$37,207.00	\$4,345.79
2/15/2012 (Forty-Third Interim)	10/1/11 through 12/31/11	\$42,808.00	\$6,599.31	\$42,258.00	\$6,599.31
5/15/2012 (Forty Fourth Interim)	1/1/12 through 3/31/12	\$42,253.50	\$4,123.40	\$42,209.50	\$4,123.40
8/14/2012 (Forty Fifth Interim)	4/1/12 through 6/30/12	\$33,985.50	\$11,755.85	\$33,941.50	\$11,755.85
11/14/2012 (Forty Sixth Interim)	7/1/12 through 9/30/12	\$37,189.00	\$5,412.63	\$37,189.00	\$5,412.63
2/14/2013 (Forty Seventh Interim)	10/1/12 through 12/31/12	\$37,816.50	\$4,083.66	\$37,805.50	\$4,083.66
5/15/2013 (Forty Eight Interim)	1/1/13 through 3/31/13	\$41,560.50	\$3,851.39	\$41,521.50	\$3,851.39
8/14/2013 (Forty Ninth Interim)	4/1/13 through 6/30/13	\$35,780.00	\$4,029.10	Pending	Pending
11/13/2013 (Fiftieth Interim)	7/1/13 through 9/30/13	\$35,060.00	\$3,685.33	Pending	Pending
2/17/2014 (Fifty-Second Interim)	10/1/13 through 12/31/13	\$34,481.50	\$4,198.70	Pending	Pending

**SUMMARY OF COMPENSABLE TIME OF ATTORNEYS AND PARALEGALS FOR  
THE PERIOD JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014**

**CAMPBELL & LEVINE, LLC-DELAWARE**

<b>Name, Position, Years in Position</b>	<b>Hours Billed</b>	<b>Hourly Rate</b>	<b>Amount of Fee</b>
Marla R. Eskin (MRE), Member, since 2002	0.0	\$495.00	\$0.00
Mark T. Hurford (MTH), Member, since 2006	14.3	\$410.00	\$5,863.00
Bernard G. Conaway (BGC), Member, since 2009	0.0	\$425.00	\$0.00
Kathleen Campbell Davis (KCD), Member, since 2002	0.0	\$410.00	\$0.00
Ayesha Chacko (AC), Associate since 2008	0.0	\$240.00	\$0.00
Gaurav Patel (GP) Paralegal, since 2011	0.0	\$90.00	\$0.00
Katherine L. Hemming (KH) Paralegal, since 2004	0.0	\$125.00	\$0.00
Matthew Brushwood (MB), Paralegal, since 2008	0.0	\$125.00	\$0.00
Santae Boyd (SB), Paralegal, since 2008	19.7	\$110.00	\$2,167.00
Tim Simpson (TS), Paralegal, since 2012	0.0	\$110.00	\$0.00
Freddie Koenig-Leuck (FKL) Legal Assistant, Since 2010	0.7	\$85.00	\$59.50
<b>Total/average</b>	<b>34.70</b>		<b>\$8,089.50</b>

**SUMMARY OF COMPENSABLE TIME OF ATTORNEYS AND PARALEGALS FOR  
BILLING PERIOD JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014**

**CAMPBELL & LEVINE, LLC-PITTSBURGH**

<b>Name, Position, Years in Position</b>	<b>Hours Billed</b>	<b>Hourly Rate</b>	<b>Amount of Fee</b>
Douglas A. Campbell (DAC), Member, since 1981	0.1	\$545.00	\$54.50
David B. Salzman (DBS), Member, since 1981	0.0	\$520.00	\$0.00
Stanley Levine (SEL), Member, since 1981	0.0	\$520.00	\$0.00
Philip E. Milch (PEM), Member, since 1991	0.3	\$495.00	\$148.50
Erik Sobkiewicz (ES), Associate since 2001	0.0	\$440.00	\$0.00
Fred Rapone (FR), Associate, since 2007	0.0	\$350.00	\$0.00
Katheryn L. Harrison (KH), Associate	0.0	\$105.00	\$0.00
Michelle Kennedy (MK), Paralegal	0.2	\$155.00	\$31.00
Heather L. Juliante (HLJ), Legal Assistant	0.0	\$105.00	\$0.00
Shirley A. Brown (SAB), Paralegal, since 2007	0.0	\$125.00	\$0.00
Joshua A. Tabor, (JAT), Legal Assistant	0.0	\$105.00	\$0.00
<b>Total/average</b>	<b>0.6</b>		<b>\$234.00</b>
<b>Grand Total/average</b>	<b>35.3</b>		<b>\$8,323.50</b>

**COMPENSATION SUMMARY BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours for the Period 1/1/2014 through 2/3/2014</b>	<b>Total Fees for the Period 1/1/2014 through 2/3/2014</b>
Asset Analysis and Recovery	0.0	\$0.00
Asset Disposition	0.0	\$0.00
Business Operations	0.0	\$0.00
Case Administration	0.0	\$0.00
Claims Analysis Objection & Resolution (Asbestos)	0.0	\$0.00
Claims Analysis Objection & Resolution (Non-Asbestos)	0.0	\$0.00
Committee Administration	10.4	\$2,674.50
Employee Benefits/Pension	0.0	\$0.00
Employment Applications (applicant)	0.0	\$0.00

Employment Applications (others)	0.3	\$123.00
Fee Applications (applicant)	2.3	\$373.00
Fee Applications (others)	17.8	\$3,308.00
Financing	0.0	\$0.00
Hearings	1.4	\$574.00
Litigation	0.1	\$41.00
Plan and Disclosure Statement	3.0	\$1,230.00
Relief from Stay Proceedings	0.0	\$0.00
Tax Issues	0.0	\$0.00
Tax Litigation	0.0	\$0.00
Travel (non-working)	0.0	\$0.00
Valuation	0.0	\$0.00
ZAI Science Trial	0.0	\$0.00
Retention Issues	0.0	\$0.00
Others	0.0	\$0.00
<b>Grand totals</b>	<b>35.30</b>	<b>\$8,323.50</b>

**EXPENSE SUMMARY**

Expense Category	Provider, if applicable	Total Expenses For the Monthly Period
In-House Reproduction (\$.10 per page)		\$165.40
Outside Reproduction & Courier Service	Parcels	\$666.35
Outside Reproduction & Courier Service	IKON	\$0
Outside Reproduction & Courier Service	Digital Legal	\$0
Outside Courier Service	Tri State	\$0
Outside Reproduction	Counsel Press	\$0
Facsimile		\$0
Travel		\$0
Working Meals		\$0
Long Distance Telephone Calls	AT&T	\$0

Postage		\$0
Transcript	J&J Transcribers, Inc.	\$0
Transcript	Wilcox & Fetzer	\$0
Transcript	Freedom Reporting, Inc.	\$0
Transcript	LegaLink, Inc.	\$0
Transcript	Court Reporter	\$0
Courtcall		\$0
PACER		\$201.00
Research	Westlaw	\$0.00
Overnight Courier	Federal Express	\$0
Deposition	Shorter Productions	\$0
Filing Fees	U.S. District Court	\$0
Document Fees	U.S. Bankruptcy Court	\$0
Conference Call	Copper Conferencing	\$0
Computer Services	PC Networks	\$0
<b>Total:</b>		<b>\$1,032.75</b>

CAMPBELL &amp; LEVINE, LLC

/s/ Mark T. Hurford

Marla R. Eskin (I.D. #2989)

Mark T. Hurford (I.D. #3299)

Kathleen Campbell Davis (I.D. #4229)

222 Delaware Avenue, Suite 1620

Wilmington, DE 19801

(302) 426-1900

*Delaware and Associated Counsel for the  
Official Committee of Asbestos Personal Injury  
Claimants*

Dated: March 27, 2014



Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
01/31/2014  
ACCOUNT NO: 3000-11D  
STATEMENT NO: 150

Expenses

	PREVIOUS BALANCE	\$6,018.21
01/01/2014	Pacer charges for the month of December	118.30
01/07/2014	Parcels - copy/service - Monthly Fee Applications (4) 12/31/2013	353.80
01/31/2014	Printing - January 2014	149.90
01/31/2014	Copying - January 2014	14.70
01/31/2014	Scanning - January 2014	0.80
	TOTAL EXPENSES	637.50
	TOTAL CURRENT WORK	637.50
01/28/2014	Payment - Thank you. (October, 2013 - 100% Expenses)	-512.60
	BALANCE DUE	<u>\$6,143.11</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

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01/31/2014  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 112

Asset Analysis and Recovery

PREVIOUS BALANCE	\$429.00
BALANCE DUE	<u>\$429.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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1700 Grant Building  
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ACCOUNT NO: 3000-02D  
STATEMENT NO: 152

Asset Disposition

PREVIOUS BALANCE \$37.30

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BALANCE DUE \$37.30

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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01/31/2014  
ACCOUNT NO: 3000-03D  
STATEMENT NO: 136

Business Operations

PREVIOUS BALANCE \$780.00

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BALANCE DUE \$780.00

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Case Administration

PREVIOUS BALANCE \$1,199.67

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01/28/2014 Payment - Thank you. (October, 2013 - 80% Fees) -530.40

BALANCE DUE \$669.27

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STATEMENT NO: 152

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$2,321.60

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BALANCE DUE \$2,321.60

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO: 3000-06D  
STATEMENT NO: 152

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE	-	\$28.30
<hr/>		
01/28/2014	Payment - Thank you. (October, 2013 - 80% Fees)	-93.60
CREDIT BALANCE		<u>-\$121.90</u>

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Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE

\$14,059.56

HOURS

01/02/2014

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
PEM	Review memo re: pleadings filed.	0.10	49.50
MTH	Multiple correspondence with ACM re Committee meeting minutes; research and review re same	2.20	902.00

01/06/2014

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
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01/07/2014

PEM	Review memo re: pleadings filed.	0.10	49.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00

01/08/2014

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
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01/09/2014

SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
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01/10/2014

MK	Review committee events calendar.	0.10	15.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Prepare weekly recommendation memos	0.40	164.00



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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
01/13/2014			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/14/2014			
DAC	Review counsel's weekly memo	0.10	54.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/15/2014			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/16/2014			
PEM	Review memo re: pleadings filed.	0.10	49.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
01/17/2014			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
01/20/2014			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	41.00
01/21/2014			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review correspondence from SMC re daily pleadings	0.10	41.00
01/23/2014			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	41.00
01/24/2014			
MK	Review committee events calendar.	0.10	15.50
SMB	Review recently filed pleadings and electronic filing notices; distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review daily memo	0.10	41.00
MTH	Prepare weekly recommendation memos; review correspondence from		

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	SC re same	0.40	164.00
01/27/2014			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	41.00
01/28/2014			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	41.00
01/29/2014			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.30	25.50
MTH	Review correspondence from JS re weekly report	0.10	41.00
MTH	Review daily memo	0.10	41.00
01/30/2014			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.30	25.50
MTH	Review daily memo	0.10	41.00
01/31/2014			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	8.50
MTH	Prepare weekly recommendation memos; correspondence to Committee re same	0.60	246.00
MTH	Review daily memo	0.10	41.00
	FOR CURRENT SERVICES RENDERED	10.20	2,652.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.10	\$545.00	\$54.50
Philip E. Milch	0.30	495.00	148.50
Michele Kennedy	0.20	155.00	31.00
Santae M. Boyd	4.30	110.00	473.00
Mark T. Hurford	4.60	410.00	1,886.00
Freddie Koenig-Leuck	0.70	85.00	59.50

TOTAL CURRENT WORK

2,652.50

01/28/2014 Payment - Thank you. (October, 2013 - 80% Fees)

-3,445.20

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Committee, Creditors, Noteholders, Equity Holders

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BALANCE DUE

\$13,266.86

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Employee Benefits/Pension

PREVIOUS BALANCE - \$913.90

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CREDIT BALANCE \$913.90

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Employment Applications, Others

PREVIOUS BALANCE \$1,497.90

HOURS

01/30/2014

MTH	Correspondence with DF re retention application	0.30	123.00
	FOR CURRENT SERVICES RENDERED	0.30	123.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.30	\$410.00	\$123.00

TOTAL CURRENT WORK 123.00

01/28/2014 Payment - Thank you. (October, 2013 - 80% Fees) -280.80

BALANCE DUE \$1,340.10

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 STATEMENT NO: 150

Fee Applications, Applicant

PREVIOUS BALANCE \$5,480.80

#### HOURS

01/02/2014	SMB	Review case docket for objections to C&L's October fee application (.1); Prepare Certificate of No Objection (.3); Finalize and e-file CNO (.2)	0.60	66.00
01/14/2014	SMB	Review e-mail from DS re: December bill (.1); Prepare C&L December fee application (.3);	0.40	44.00
01/23/2014	MTH	Reviewing docket and reviewing CNO for C&L November 2013 Monthly Fee Application	0.10	41.00
01/24/2014	MTH	Reviewing docket and reviewing and signing CNO for C&L November monthly	0.10	41.00
		FOR CURRENT SERVICES RENDERED	1.20	192.00

#### RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Santae M. Boyd	1.00	\$110.00	\$110.00
Mark T. Hurford	0.20	410.00	82.00

TOTAL CURRENT WORK 192.00

01/28/2014 Payment - Thank you. (October, 2013 - 80% Fees) -590.40

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Fee Applications, Applicant

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BALANCE DUE

\$5,082.40

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Fee Applications, Others

PREVIOUS BALANCE

\$12,590.50

HOURS

01/02/2014

SMB	Review case docket for objections to Anderson Kill, P.C.'s October fee application (.1); Prepare Certificate of No Objection (.3); Finalize and e-file CNO (.2)	0.60	66.00
SMB	Review case docket for objections to C&D's October fee application (.1); Prepare Certificate of No Objection (.3); Finalize and e-file CNO (.2)	0.60	66.00
SMB	Review case docket for objections to Charter Oak's October fee application (.1); Prepare Certificate of No Objection (.3); Finalize and e-file CNO (.2)	0.60	66.00

01/10/2014

SMB	Review November 2013 application of Saul Ewing LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Beveridge & Diamond P.C. (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2013 application of Kirkland & Ellis LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Stroock Stroock & Lavan LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Foley Hoag LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Reed Smith LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of The Law Offices of Roger Higgins LLC (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2013 application of BMC Group (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Casner & Edwards LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October through December 2013 application of Alexander M.		



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Fee Applications, Others

## HOURS

	Sanders, Jr. (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2013 application of Alan B. Rich (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2013 application of Kirkland & Ellis LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2013 application of Pachulski Stang Ziehl & Jones LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Lincoln Partners Advisors LLC (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July 2013 application of Pachulski Stang Ziehl & Jones LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Lauzon Belanger Lesperance (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Scarfone Hawkins LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of The Hogan Firm (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Ferry Joseph & Pearce P.A. (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review September 2013 application of Pachulski Stang Ziehl & Jones LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2013 application of Blackstone Advisory Partners L.P. (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Pachulski Stang Ziehl & Jones LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2013 application of Pachulski Stang Ziehl & Jones LLP (.1) update weekly recommendation memorandum (.1)	0.20	22.00
01/17/2014			
SMB	Review July through September 2013 application of Pachulski Stang Ziehl & Jones LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review March through May 2013 application of Norton Rose Fulbright Canada LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2013 application of Baker Donelson Bearman Caldwell & Berkowitz P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
01/21/2014			
SMB	Review e-mail from Crick re: November bill (.1); Prepare Charter Oak November fee application (.3); Finalize and e-file application (.3)	0.70	77.00
MTH	Reviewing Charter Oak fee application for November 2013	0.20	82.00
MTH	Review correspondence from GD re LBL fee application	0.10	41.00
MTH	Review correspondence from GD re SH monthly fee application	0.10	41.00
MTH	Review correspondence from GD re Hogan Firm monthly fee application	0.10	41.00
MTH	Review correspondence from YS re various fee applications filed	0.10	41.00

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Fee Applications, Others

		HOURS	
MTH	Review correspondence from TBB re Saul Ewing CNO filed	0.10	41.00
01/23/2014			
MTH	Reviewing docket and reviewing CNO for LAS November 2013 Monthly Fee Application	0.20	82.00
MTH	Reviewing docket and reviewing CNO for C&D November 2013 Monthly Fee Application	0.10	41.00
MTH	Reviewing docket and reviewing CNO for AKO November 2013 Monthly Fee Application	0.10	41.00
SMB	Review case docket for objections to AKO November fee application (.1); Prepare Certificate of No Objection (.2); Finalize and e-file CNO (.3)	0.60	66.00
SMB	Review case docket for objections to C&L November fee application (.1); Prepare Certificate of No Objection (.2); Finalize and e-file CNO (.3)	0.60	66.00
SMB	Review case docket for objections to C&D November 2013 fee application (.1); Prepare Certificate of No Objection letter (.2)	0.30	33.00
MTH	Review correspondence from CH re CNO filed	0.10	41.00
01/24/2014			
SMB	Review case docket for objections to Legal Analysis System November 2013 fee application (.1); Prepare Certificate of No Objection (.3); Finalize and e-file CNO (.2)	0.60	66.00
SMB	Review November 2013 application of Blackstone Advisory Partners L.P. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Capstone Advisory Group LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Woodcock Washburn LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2013 application of Lauzon Belanger Lesperance (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2013 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2013 application of The Hogan Firm (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review September through October 2013 application of Pricewaterhousecoopers LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Pricewaterhousecoopers LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2013 application of Grant Thornton LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Reviewing docket and reviewing and signing CNO for LAS November monthly	0.20	82.00
MTH	Reviewing docket and reviewing and signing CNO for AK November monthly	0.10	41.00
MTH	Reviewing docket and reviewing and signing CNO for C&D November monthly	0.10	41.00

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Fee Applications, Others

		HOURS	
01/27/2014			
MTH	Review correspondence from CH re PG&S fee application filed	0.10	41.00
01/28/2014			
MTH	Correspondence with A. Peltin re AKO interim	0.10	41.00
MTH	Telephone conference with DF re questions re fee applications; research and review re same; follow up correspondence re same	1.00	410.00
MTH	Review correspondence from MS re three fee applications filed	0.10	41.00
01/29/2014			
MTH	Review correspondence from GD (x4) re fee applications and CNO filed	0.20	82.00
MTH	Review correspondence from AP re AKO fee application	0.10	41.00
MTH	Review correspondence from D.M. re two fee applications filed	0.10	41.00
01/30/2014			
MTH	Review correspondence from DP re Higgins monthly fee application	0.10	41.00
MTH	Reviewing Plan and Confirmation Order re final fee applications and timing of final fee application process; correspondence to JON and DF re same	0.80	328.00
01/31/2014			
MTH	Review correspondence from JBL re Reed Smith fee application	0.10	41.00
	FOR CURRENT SERVICES RENDERED	15.90	3,039.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Santae M. Boyd	11.60	\$110.00	\$1,276.00
Mark T. Hurford	4.30	410.00	1,763.00

TOTAL CURRENT WORK	3,039.00
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01/28/2014 Payment - Thank you. (October, 2013 - 80% Fees)	-2,560.80
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BALANCE DUE	<u>\$13,068.70</u>
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### Hearings

PREVIOUS BALANCE \$3,906.25

### HOURS

01/27/2014	MTH	Correspondence and DF and JON re January hearing	0.20	82.00
01/28/2014	MTH	Correspondence and communications with DF, JON and PVNL re January hearing	0.70	287.00
01/29/2014	MTH	Preparing for and attending hearing	0.50	205.00
		FOR CURRENT SERVICES RENDERED	1.40	574.00

### RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.40	\$410.00	\$574.00

TOTAL CURRENT WORK 574.00

BALANCE DUE \$4,480.25

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Litigation and Litigation Consulting

PREVIOUS BALANCE

-\$2,598.00

HOURS

01/28/2014

MTH

Review correspondence from SC re dismissal of fraudulent conveyance actions

0.10

41.00

FOR CURRENT SERVICES RENDERED

0.10

41.00

RECAPITULATION

TIMEKEEPER  
 Mark T. Hurford

HOURS  
 0.10

HOURLY RATE  
 \$410.00

TOTAL  
 \$41.00

TOTAL CURRENT WORK

41.00

CREDIT BALANCE

-\$2,557.00

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Plan and Disclosure Statement

PREVIOUS BALANCE \$4,522.40

HOURS

01/28/2014

MTH	Correspondence and communications with RH re insurance questions; review re same	0.80	328.00
MTH	Reviewing Order entered re Harper Settlement correspondence to RH re same	0.20	82.00

01/29/2014

MTH	Reviewing Orders entered re dismissal of fraudulent conveyance action and correspondence re same	0.20	82.00
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01/30/2014

MTH	Telephone conference with JON re effective date issues	0.50	205.00
MTH	Additional telephone discussion with JON re effective date questions and discussion internally re same	0.70	287.00
MTH	Reviewing various correspondence re dismissal of fraudulent conveyance action	0.30	123.00
MTH	Various correspondence re CA3 dismissal, reviewing draft re same	0.20	82.00

01/31/2014

MTH	Review correspondence from DF re questions re fees	0.10	41.00
	FOR CURRENT SERVICES RENDERED	3.00	1,230.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	3.00	\$410.00	\$1,230.00

TOTAL CURRENT WORK 1,230.00

W.R. Grace

Plan and Disclosure Statement

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01/28/2014	Payment - Thank you. (October, 2013 - 80% Fees)	-1,156.00
	BALANCE DUE	<u>\$4,596.40</u>

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Relief from Stay Proceedings

PREVIOUS BALANCE

-\$257.70

CREDIT BALANCE

-\$257.70

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Tax Litigation

PREVIOUS BALANCE

\$468.80

BALANCE DUE

\$468.80

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Travel-Non-Working

PREVIOUS BALANCE - \$4.00

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CREDIT BALANCE \$4.00

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STATEMENT NO: 141

Valuation

PREVIOUS BALANCE

\$1,185.00

BALANCE DUE

\$1,185.00

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STATEMENT NO: 141

ZAI Science Trial

PREVIOUS BALANCE

\$1,203.30

BALANCE DUE

\$1,203.30

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 429.00	0.00	0.00	0.00	0.00	\$429.00
3000-02 Asset Disposition 37.30	0.00	0.00	0.00	0.00	\$37.30
3000-03 Business Operations 780.00	0.00	0.00	0.00	0.00	\$780.00
3000-04 Case Administration 1,199.67	0.00	0.00	0.00	-530.40	\$669.27
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,321.60	0.00	0.00	0.00	0.00	\$2,321.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) -28.30	0.00	0.00	0.00	-93.60	-\$121.90
3000-07 Committee, Creditors, Noteholders, Equity Holders 14,059.56	2,652.50	0.00	0.00	-3,445.20	\$13,266.86
3000-08 Employee Benefits/Pension -913.90	0.00	0.00	0.00	0.00	-\$913.90
3000-10 Employment Applications, Others 1,497.90	123.00	0.00	0.00	-280.80	\$1,340.10
3000-11 Expenses 6,018.21	0.00	637.50	0.00	-512.60	\$6,143.11

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3000D

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant 5,480.80	192.00	0.00	0.00	-590.40	\$5,082.40
3000-13 Fee Applications, Others 12,590.50	3,039.00	0.00	0.00	-2,560.80	\$13,068.70
3000-15 Hearings 3,906.25	574.00	0.00	0.00	0.00	\$4,480.25
3000-16 Litigation and Litigation Consulting -2,598.00	41.00	0.00	0.00	0.00	-\$2,557.00
3000-17 Plan and Disclosure Statement 4,522.40	1,230.00	0.00	0.00	-1,156.00	\$4,596.40
3000-18 Relief from Stay Proceedings -257.70	0.00	0.00	0.00	0.00	-\$257.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working -4.00	0.00	0.00	0.00	0.00	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>51,898.39</u>	<u>7,851.50</u>	<u>637.50</u>	<u>0.00</u>	<u>-9,169.80</u>	<u>\$51,217.59</u>

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ACCOUNT NO: 3000-01D  
STATEMENT NO: 113

Asset Analysis and Recovery

PREVIOUS BALANCE	\$429.00
BALANCE DUE	<u>\$429.00</u>

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ACCOUNT NO: 3000-02D  
STATEMENT NO: 153

Asset Disposition

PREVIOUS BALANCE	\$37.30
BALANCE DUE	<u>\$37.30</u>

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ACCOUNT NO: 3000-03D  
STATEMENT NO: 137

Business Operations

PREVIOUS BALANCE	\$780.00
BALANCE DUE	<u>\$780.00</u>

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ACCOUNT NO: 3000-04D  
STATEMENT NO: 153

Case Administration

PREVIOUS BALANCE	\$669.27
BALANCE DUE	<u>\$669.27</u>

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ACCOUNT NO: 3000-05D  
STATEMENT NO: 153

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$2,321.60
BALANCE DUE	<u>\$2,321.60</u>

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ACCOUNT NO: 3000-06D  
STATEMENT NO: 153

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE - \$121.90

CREDIT BALANCE - \$121.90

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 STATEMENT NO: 153

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE

\$13,266.86

02/03/2014 SMB Review recently filed pleadings and electronic  
 filing notices; draft and distribute daily memo

HOURS

FOR CURRENT SERVICES RENDERED

0.20	22.00
0.20	22.00

RECAPITULATION

TIMEKEEPER

Santae M. Boyd

HOURS	HOURLY RATE
0.20	\$110.00

TOTAL
\$22.00

TOTAL CURRENT WORK

22.00

BALANCE DUE

\$13,288.86

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ACCOUNT NO: 3000-08D  
STATEMENT NO: 152

Employee Benefits/Pension

PREVIOUS BALANCE

-\$913.90

CREDIT BALANCE

-\$913.90

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ACCOUNT NO: 3000-10D  
STATEMENT NO: 153

Employment Applications, Others

PREVIOUS BALANCE

\$1,340.10

BALANCE DUE

\$1,340.10

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 STATEMENT NO: 151

Fee Applications, Applicant

PREVIOUS BALANCE \$5,082.40

		HOURS	
02/03/2014 SMB	Review e-mail from DS re: December bill (.1); Prepare C&L December fee application (.5) Finalize and e-file application (.3)	0.90	99.00
MTH	Reviewing C&L December fee application for filing and service	0.20	82.00
	FOR CURRENT SERVICES RENDERED	1.10	181.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Santae M. Boyd	0.90	\$110.00	\$99.00
Mark T. Hurford	0.20	410.00	82.00

TOTAL CURRENT WORK 181.00

BALANCE DUE \$5,263.40

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 ACCOUNT NO: 3000-13D  
 STATEMENT NO: 138

Fee Applications, Others

PREVIOUS BALANCE

\$13,068.70

		HOURS	
02/03/2014 SMB	Review e-mail from A. Pelton re: December bill (.1); Prepare AKO December fee application (.3) Finalize and e-file application (.2)		
SMB	Review e-mail from E. Benetos re: December bill (.1); Prepare C&L December fee application (.4) Finalize and e-file application (.3)	0.90	99.00
MTH	Reviewing AKO December monthly for filing and service	0.80	88.00
		0.20	82.00
	FOR CURRENT SERVICES RENDERED	1.90	269.00

TIMEKEEPER

Santae M. Boyd  
 Mark T. Hurford

RECAPITULATION

HOURS	HOURLY RATE	TOTAL
1.70	\$110.00	\$187.00
0.20	410.00	82.00

TOTAL CURRENT WORK

269.00

BALANCE DUE

\$13,337.70

Any payments received after the statement date will be  
 applied to next month's statement. Please note your  
 account number on your payment. Thank you.

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ACCOUNT NO: 3000-15D  
STATEMENT NO: 153

Hearings

PREVIOUS BALANCE	\$4,480.25
BALANCE DUE	<u>\$4,480.25</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO: 3000-16D  
STATEMENT NO: 138

Litigation and Litigation Consulting

PREVIOUS BALANCE	- \$2,557.00
CREDIT BALANCE	<u>- \$2,557.00</u>

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ACCOUNT NO: 3000-17D  
STATEMENT NO: 138

Plan and Disclosure Statement

PREVIOUS BALANCE	\$4,596.40
BALANCE DUE	<u>\$4,596.40</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO: 3000-18D  
STATEMENT NO: 138

Relief from Stay Proceedings

PREVIOUS BALANCE	- \$257.70
CREDIT BALANCE	<u>- \$257.70</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO: 3000-20D  
STATEMENT NO: 137

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO: 3000-21D  
STATEMENT NO: 129

Travel-Non-Working

PREVIOUS BALANCE	- \$4.00
CREDIT BALANCE	<u>- \$4.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ACCOUNT NO: 3000-22D  
STATEMENT NO: 142

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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ACCOUNT NO: 3000-23D  
STATEMENT NO: 142

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

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 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 429.00	0.00	0.00	0.00	0.00	\$429.00
3000-02 Asset Disposition 37.30	0.00	0.00	0.00	0.00	\$37.30
3000-03 Business Operations 780.00	0.00	0.00	0.00	0.00	\$780.00
3000-04 Case Administration 669.27	0.00	0.00	0.00	0.00	\$669.27
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,321.60	0.00	0.00	0.00	0.00	\$2,321.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) -121.90	0.00	0.00	0.00	0.00	-\$121.90
3000-07 Committee, Creditors, Noteholders, Equity Holders 13,266.86	22.00	0.00	0.00	0.00	\$13,288.86
3000-08 Employee Benefits/Pension -913.90	0.00	0.00	0.00	0.00	-\$913.90
3000-10 Employment Applications, Others 1,340.10	0.00	0.00	0.00	0.00	\$1,340.10
3000-11 Expenses 6,143.11	0.00	395.25	0.00	0.00	\$6,538.36
3000-12 Fee Applications, Applicant 5,082.40	181.00	0.00	0.00	0.00	\$5,263.40
3000-13 Fee Applications, Others 13,068.70	269.00	0.00	0.00	0.00	\$13,337.70

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 STATEMENT NO: 151

# Expenses

## PREVIOUS BALANCE

\$6,143.11

02/01/2014	Pacer charges for the month of January	
02/03/2014	Parcels - copy service - Bankruptcy service of 2 Fee Applications on 1/23/2014 (D.I. 351 and 352)	82.70
03/2014	Parcels - copy service - Bankruptcy service of 1 document, Certificate of No Objection on 1/24/2014 (D.I. 31636)	9.75
02/03/2014	Parcels - copy/service - Fee Applications filed (3)	16.20
	TOTAL EXPENSES	<u>286.60</u>
		395.25
	TOTAL CURRENT WORK	395.25

## BALANCE DUE

\$6,538.36

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02/03/2014  
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-15 Hearings 4,480.25	0.00	0.00	0.00	0.00	\$4,480.25
3000-16 Litigation and Litigation Consulting -2,557.00	0.00	0.00	0.00	0.00	-\$2,557.00
3000-17 Plan and Disclosure Statement 4,596.40	0.00	0.00	0.00	0.00	\$4,596.40
3000-18 Relief from Stay Proceedings -257.70	0.00	0.00	0.00	0.00	-\$257.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working -4.00	0.00	0.00	0.00	0.00	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>51,217.59</u>	<u>472.00</u>	<u>395.25</u>	<u>0.00</u>	<u>0.00</u>	<u>\$52,084.84</u>

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